## IN THE UNITED STATES BANKRUPTCY COURT

## FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11	
W.R. GRACE & CO., et al.,	) Case No. 01-1139 (JKF)	
Debtors.	Jointly Administered	
	Objection Date: December 2, 2003 @ 4:00 p.m.	
TWENTY SIXTH MONTHLY FEE AND CONSULTING P.C., FOR COMPENSATION REIMBURSEMENT OF EXPENSES AS ADVISOR TO THE OFFICIAL COMMITTING THE PERIOD SEPTEMBER 1, 2003	ON OF SERVICES RENDERED AND ACCOUNTANT AND FINANCIAL ITEE OF ASBESTOS PERSONAL R. GRACE& CO., <i>ET AL</i> .	
Name of Applicant:	L Tersigni Consulting P.C.	
Authorized to Provide Professional Services to:	The Official Committee of Asbestos Personal Injury Claimants	
Date of retention:	June 13, 2001, <i>nunc pro tunc</i> to April 12, 2001	
Period for which compensation and reimbursement is sought:	September 1, 2003 through September 30, 2003	
Amount of compensation sought as actual, reasonable and necessary:	\$ 105,480.40 (80% of \$131,850.50)	
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$ 183.90</u>	
This is a: monthly interim	final application.	
L Tersigni Consulting P.C.'s time and requested comp	pensation in preparing this Application will appear on a	

subsequent application.

If this is not the first application filed, disclose the following for each prior application:

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
9/21/01 (First Interim)	4/12/01 through 7/31/01	\$16,986.25	\$1,037.07	\$16,986.25	\$1,037.07
9/28/01	8/1/01 through 8/31/01	\$27,927.60 (80% of 34,909.50)	\$2,551.74	\$34,909.50	\$2,551.74
10/30/01	9/1/01 through 9/30/01	\$767.00 (80% of \$958.75)	\$43.80	\$958.75	\$43.80
11/30/01	10/1/01 through 11/1/01	\$9,869.00 (80% of \$12,336.25)	\$2,036.35	\$12,336.25	\$2,036.35
1/2/02	11/2/01 through 11/30/01	\$22,567.00 (80% of \$28,208.75)	\$148.70	\$28,208.75	\$148.70
1/28/02	12/1/01 through 12/31/01	\$5,109.00 (80% of \$6,386.25)	\$133.70	\$6,362.86(\$23. 39 deduction)	\$133.70
3/5/02	1/1/02 through 1/31/02	\$8,360.20 (80% of \$10,450.25)	\$32.54	\$10,450.25	\$32.54
4/2/02	2/1/02 through 2/28/02	\$3,027.20 (80% of \$3,784.00)	\$22.81	\$3,784.00	\$22.81
4/30/02	3/1/02 through 3/31/02	\$32,085.00 (80% of \$40,106.25)	\$1,184.09	\$39,893.75 (\$40,106.25- 212.50)	\$1,184.09
6/3/02	4/1/02 through 4/30/02	\$18,578.00 (80% of \$23,222.50)	\$163.81	\$23,222.50	\$163.81
7/16/02	5/1/02 through 5/31/02	\$38,345.40 (80% of \$47,931.75)	\$546.95	\$47,931.75	\$546.95
7/30/02	6/1/02 through 6/30/02	\$37,110.60 (80% of \$46,388.25)	\$244.43	\$46,388.25	\$244.43
9/10/02	7/1/02 through 7/31/02	\$158,711.40 (80% of \$198,389.25)	\$2,315.77	\$198,389.25	\$2,315.77
10/8/02	8/01/02 through 8/31/02	\$56,949.20 (80% of \$71,186.50)	\$550.89	\$71,186.50	\$550.89
11/7/02	9/01/02 through 9/30/02	\$96,580.40 (80% of \$120,725.50)	\$590.18	\$120,646.75 (\$120,725.50- 78.75)	\$590.18
12/3/02	10/01/02 through 10/31/02	\$17,331.60 (80% of \$21,664.50)	\$109.33	\$21,664.50	\$109.33
1/6/03	11/01/02 through 11/30/02	\$44,366.40 (80% of \$55,458.00)	\$267.18	\$55,458.00	\$267.18
1/28/03	12/01/02 through 12/31/02	\$ 7,100.60 (80% of \$ 8,875.75)	\$ 48.52	\$8,875.75	\$48.52
2/28/03	1/01/03 through 1/31/03	\$ 7,206.80 (80% of \$ 9,008.50)	\$51.46	\$9,008.50	\$51.46
3/31/03	2/01/03 through 2/28/03	\$29,952.00 (80% of \$37,440.00)	\$1,210.37	\$37,440.00	\$1,210.37
5/1/03	3/01/03 through 3/31/03	\$ 1,800.40 (80% of \$2,250.50)	\$20.00	\$2,250.50	\$20.00

5/29/03	4/1/03 through 4/30/03	\$ 4,609.60 (80% of \$5,762.00)	\$26.20	\$4,609.60	\$26.20
6/2/03	5/1/03 through 5/31/03	\$12,521.60 (80% of \$15,652.00)	\$68.43	\$12,521.60	\$68.43
7/1/03	6/1/03 through 6/30/03	\$9,310.00 (80% of \$11,637.50)	\$59.60	\$9,310.00	\$59.60
8/5/03	7/1/03 through 7/31/03	\$25,630.80 (80% of \$32,038.50)	\$159.60	\$25,630.80	\$159.60
10/8/03	8/1/03 through 8/31/03	\$89,638.40 (80% of \$112,048.00)	\$869.91	PENDING	PENDING
11/12/03	9/1/03 through 9/30/03	\$105,480.40 (80% of \$131,850.50)	\$183.90	PENDING	PENDING

# SUMMARY OF COMPENSABLE TIME OF ACCOUNTANTS AND FINANCIAL ADVISORS FOR BILLING PERIOD SEPTEMBER 1, 2003 THROUGH SEPTEMBER 30, 2003

Name, Position, Years of Experience	Hours Billed	<b>Hourly Rate</b>	Amount of Fee
Loreto T. Tersigni, President, 30+ years	10.40	\$475.00	\$ 4,940.00
James P. Sinclair, Managing Director, 30+ years	151.40	\$450.00	\$68,130.00
Bradley Rapp, Managing Director, 25+ years	2.40	\$450.00	\$1,080.00
Robert Mathews, Managing Director, 25+ years	3.40	\$450.00	\$1,530.00
Brian Cavanaugh, Managing Director, 20+ years	0.00	0	\$0
Michael Berkin, Managing Director, 12 years	35.20	\$450.00	\$15,840.00
Peter Rubsam, Director, 10 years	71.40	\$345.00	\$24,633.00
Susan Plotzky, Director, 17 years	0.00	0	\$0
Christopher Curti, Director, 8+ years	0.00	0	\$0

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Aaron Prills, Manager, 6+ years	26.20	\$260.00	\$ 6,812.00
Elizabeth Tersigni, Senior Consultant, 3+ Years	0.00	0	\$0
Cheryl Wright, Senior Consultant, 3+ years	30.90	\$195.00	\$6,025.50
Dottie-Jo Collins, Manager, 20+ years	11.00	\$260.00	\$ 2,860.00
Total/average	342.30	\$ 385.19	\$ 131,850.50

### **COMPENSATION SUMMARY BY PROJECT CATEGORY**

Project Category	Total Hours for the Period 9/1/03 through 9/30/03	Total Fees for the Period 9/1/03 through 9/30/03
Asset Disposition/Acquisition	0.00	0
Committee Matters #07	17.30	\$7,950.00
Employee Benefits/Pension #08	0.00	0
Fee Application-Applicant #11	11.00	\$2,860.00
Travel- Non Working #20	0.00	0
Valuation #21	257.50	\$100,513.50
Business Analysis #26	50.80	\$19,045.00
Data Analysis #28	5.70	\$1,482.00
Grand totals	342.30	\$131,850.50

#### **EXPENSE SUMMARY**

Expense Category	Provider, if applicable	Total Expenses For the Period Sept. 1, 2003 through September 30, 2003
Facsimile (\$0.50 per page- Outbound Only)		
Long Distance Telephone		\$ 98.60

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In-house reproduction (\$0.10 per page)	\$ 85.30
Overnight courier	
Research	
Postage	
Travel	
Total:	\$ 183.90

L TERSIGNI CONSULTING P.C.

/s/ Loreto T. Tersigni
Loreto T. Tersigni 2001 West Main Street, Suite 220 Stamford, CT 06902 (203) 569-9090

Accountant and Financial Advisor for the Official Committee of Asbestos Personal Injury Claimants

Dated: November 3, 2003